Reliable Parts

The House Of A Million Parts

Internet Web Site: www.reliableparts.com

Click on Canadian Online Ordering



<u>To sign on: User ID = your account number -- Password = "Your assigned password"</u>

Note: A one time set up to change your browser when in our Web Site. Click on Tools tab. Click on Internet Options. Click on Settings. Click on Every Visit to the page. Click on OK twice.

<u>Index:</u>

Catalog To be developed at a later date Product search Check cost, suggested list price, and availability. Search for part by description. Check for substitution part numbers. Order entry Place an order. Order search Search for items ordered from Reliable Parts. Check on back orders. Account info Search for invoices. Invoices E-mail a copy of an invoice to yourself. 0 Transactions View your account balance and check invoices due Favorites Keep track of your favorite items. My catalog Organize your favorites 0 My top items Find out what are your most frequently bought items. • Quotations: View your Quotations made by Reliable Parts.

• Product Search:

By part number:

Under Part Number, type in part number and click on Start search.
You will see your Cost, Suggested List Price, and Availability in your default warehouse. (Your default warehouse is our location nearest you.) Just add in quantity needed and click on Add to order.

To order an item not available in your default warehouse click on Other locations. You may now order from these multiple locations. Add quantities needed and click on Add to order. (The Add to order button located on the side is for one location only).

By manufacturer and description:

To select Manufacturer, click the arrow at right and click on the manufacturer of your choice.

Enter the description of the part, i.e. *BELT*, *TIMER*, *PUMP*.

The description must be in CAPS and bracketed with the star key as shown. You can choose the Number of lines you want displayed.

Click on Start search

Keyword search:

Here it lets you search for parts when the only information you have is a description.

When typing in the description use the fewest words possible. i.e. round belt, pump, def timer.

The description must be in the criteria inputted in the computer to come up. Use abbreviations like, def for defrost, comp for compressor.

Click on Search keywords

Search:

In Search type in the part number, click and the sub numbers will appear.

You can choose the number of lines you want displayed.

To see the Next page, click on the double arrow button >>> to right of

Start search

If no arrows appear, all available items have been displayed.

Comments:

There is a feature available to mark and keep track of your favorite items. Click on the **f** button located on far right next to quantity available. (You can view these items under **Favorites**)

If you click on the box next to Search for available items only, only those parts we currently have in stock will appear.

If error screen occurs, sign off and start again.

• Order Entry:

To start, click on Add products

Key in part number (under Part Number) and quantity. Under Shipment marking you can type in customers name, phone number, your PO number etc. This text will appear under the part number on your invoice and also under order search. If you need more input lines click on Extend and five more lines will appear. Click on Add to order when you are finished.

When entering an item:

- 1. If Invalid item appears call Reliable Parts Department to have item added to product file. (It takes just a moment).

 When added click on Add to order.
- 2. If MSG MULTIPLE PRODUCTS appears click on it and enter part number under Part Number. Click on Start search Select correct manufacturer and add quantity. Click on Add to order at right.

 Click on Order entry then Add products to return to order. Please clear item not needed from your order list and continue.

- 3. If Item cannot be added to this order, due to delivery reasons appears, click on Product search.

 Type in part number under Part Number and click on Product search. Substitute part number will appear under Description. Enter new part number under Part Number and click on Start search. Add to order as needed. Click on Order entry then Add products to return to order.
 - Please clear item not needed from your order list and continue.
- 4. If (Late) appears next to delivery date (estimated date of arrival) it means part is not available in default warehouse. We will check other locations and ship part to you accordingly or back order if none in stock. If you would like to check yourself, you can go to

 Product search and enter part number under Part Number. Then click on Other locations and order from warehouse that has parts in stock. Please delete duplicate line.
- 5. If you wish to RUSH this part from the supplier, then check the "Rush This Item" box right after the Quantity field while you are adding part numbers in the "Add Products To Your Order" screen. Note: Suppliers have various criteria that must be met before the part may be Rushed from the supplier. Some suppliers charge an additional fee for parts to be rushed. Ensure you know the requirements and fees from your chosen supplier prior to requesting the part to be rushed. Failure for this criteria to be met may result in your part being ordered as a "regular" item.

Click on Go to order .

Once here you can change/delete any line before closing order.

1. To change a line.

Click on the button.

Here you can change quantity, delivery date, or add shipment mark (Shipment mark adds text to invoice under part number). You can also add a note that will appear on the invoice. When you are done, click on Change or if you did not make a change click on Back.

2. To delete a line.

Click on the **button**.

Click on Yes to delete. Click on Cancel if you changed your mind and do not want to delete the item.

. To add a note to the order for us/you.

Click on Additional order information

Type note in Free text box. If you want the note to appear on your invoice, click on box next to Print on invoice. If not message will appear only to us. Click on Apply when done or Back if you no longer want to write a message.

. To add a PO number to order

Type in PO number in box next to Your order.

When you are finished click on Close order...

Select Payment method.

To finalize click on Accept or click on Cancel to return to your order.

Note:

When in Order header you can change quantities by changing quantity of part and hitting Recalculate.

If you want to start another order click on New order

To get back to an order you were working on, click on Interrupted orders then click on Edit of the one you want to continue.

To delete an order click on Delete order...

Order Search:

Here you can view all your orders placed with Reliable Parts matching the criteria you select. The more you select the narrower the search.

Examples:

1: You are looking for the invoice number of a 12 1 you purchased this year.

Under Status: Click on the arrow at right then click on Invoiced.

Under Part Number: Type in the part number.

Click on Start search

The invoice numbers that you purchased/returned the part on will appear.

For purchases: Invoice numbers start with number .

For credits: Invoice numbers start with number 5.

2: You would like to check on the Back Order status of a part.

Type in the part number and click on Start search

The items that do not have an invoice number are on Back Order. The due date is listed under Delivery date.

: To see all parts on Back Order.

Under Status: Click on the arrow at right and click on Start search Items on Backorder. Click on The due date is listed under Delivery date.

: Search by PO number.

Type in your PO number under Your PO Number: Click on Start search

Account Info:

Invoices:

Invoices Click on l Enter the invoice number or other criteria. Start search

You can now see the Invoiced products and Basic information of that invoice.

Email this invoice To e-mail a copy to yourself, click on Either select an existing address or enter a one time only address. Click on Send

Comments:

You can check availability of a part by clicking on **under** warehouse.

AIR Transactions:

Click on

Click on Transactions.

To see open invoices, change Status to Open.

Click on Start search

If you would like a copy of an invoice, copy down the invoice number and click on Invoices.

Follow instructions above.

• Favorites:

To organize your favorites:

To add a part to a group:

Click on the box under Move, Click on the arrow next to Favorites, and click on the group of your choice.

Click on Move selected to

To view a group:

Click on the group name to open. (Turns blue).

To add a Sub Group:

Click on the group name.

In the box next to Create group, type in the name of sub group.

Click on Create group

The sub group appears below the main group.

To delete a group:

Click on the group name.

Click on Delete group

Click on Yes .

To view your top items:

Click on My top items

Fill in the search criteria such as Product (part number).

Choose one of the following.

Sort by price:

To sort by the sum of amount spent on an item. (Highest to lowest) Click on Price.

Click on Submit query

Sort by quantity:

To sort by the total number of items bought. (Most to least)

Click on Quantity.

Click on Submit query

Sort by Order lines frequency:

To sort by how many times an item was purchased. (Most to least) Click on Order lines frequency.

Click on Submit query

• Quotations:

When we give you a written quote you will receive a Quotation number. Keep that number as your reference.

Click on Quotations located on the Home page.

Type in your Quotation number.

Click on Start search

Comments:

The Disp. Date (Due date) is the last day a quote is valid.

If you would like to purchase these items please call a salesperson with the Quotation number.

If you have any questions about our web site contact:

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